

Employee Name: Jeanne M. Marich
Employee Number: 51144

SUMMA HEALTH

Wages/Earnings - US Dollars, US

Pay Type	Hours	Wages/Earnings
Regular Pay	1082.10	36855.95
Shift Diff Weekend Market	167.40	167.40
Overtime Base	1.40	48.30
Overtime Premium	1.40	24.20
Total	1252.30	37095.85

Taxes/Taxable

Deduction	Amount	Taxable Wages
Federal Withholding Tax	1670.74	37095.85
Medicare Tax - Employee	537.89	37095.85
Social Security Tax - Employee	2299.94	37095.85
Ohio Withholding Tax	908.67	37095.85
Akron City Tax	641.63	25663.50
Barberton City Tax	257.24	11432.35
Total	6316.11	

Deductions

Deduction	Amount	
Meals	638.58	
Total	638.58	

SUMMA HEALTH
1077 Gorge Blvd
Akron, OH 44310 United States

Number 4248022
Check Date 06/08/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Jeanne M. Marich
1462 MCTWEED LN
NEW FRANKLIN, OH 44203
US

Net Pay 1277.20

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period Start	Period End
Jeanne M. Marich	9469	51144	1300	63800	05/21/2023	06/03/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	66.40	1525.65	10330.55
Total Deductions		248.45	1585.07
Total Net		1277.20	8745.48

Earnings

Description	Hours	Rate	Current	Year to Date
Regular Pay	44.90	33.50	1504.15	10254.35
Shift Diff Weekend Market	21.50	1.00	21.50	76.20
Total	66.40		1525.65	10330.55

Taxes/Taxable

Description	Current	Year to Date
Akron City Tax	5.87	153.21
Barberton City Tax	29.05	94.57
Federal Withholding Tax	46.03	185.12
Medicare Tax - Employee	22.12	149.79

Ohio Withholding Tax	34.27	210.69
Social Security Tax - Employee	94.59	640.49
Total	231.93	1433.87

Deductions

Description	Current	Year to Date
Meals	16.52	151.20
Total	16.52	151.20

Auto Deposit Distributions

Routing	Account	Amount
xxxxx5032	xx9172	1277.20

SUMMA HEALTH
1077 Gorge Blvd
Akron, OH 44310 United States

Number 4256023
Check Date 06/22/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Jeanne M. Marich
1462 MCTWEED LN
NEW FRANKLIN, OH 44203
US

Net Pay 1870.99

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period Start	Period End
Jeanne M. Marich	9469	51144	1300	63800	06/04/2023	06/17/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	77.10	2339.10	12669.65
Total Deductions		468.11	2053.18
Total Net		1870.99	10616.47

Earnings

Description	Hours	Rate	Current	Year to Date
Regular Pay	69.60	33.50	2331.60	12585.95
Shift Diff Weekend Market	7.50	1.00	7.50	83.70
Total	77.10		2339.10	12669.65

Taxes/Taxable

Description	Current	Year to Date
Akron City Tax	58.48	211.69
Barberton City Tax		94.57
Federal Withholding Tax	135.92	321.04
Medicare Tax - Employee	33.92	183.71

Ohio Withholding Tax	62.70	273.39
Social Security Tax - Employee	145.03	785.52
Total	436.05	1869.92

Deductions

Description	Current	Year-to-Date
Meals	32.06	183.26
Total	32.06	183.26

Auto Deposit Distributions

Routing	Account	Amount
xxxxx5032	xx9172	1870.99

SUMMA HEALTH
1077 Gorge Blvd
Akron, OH 44310 United States

Number 4264089
Check Date 07/06/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Jeanne M. Marich
1462 MCTWEED LN
NEW FRANKLIN, OH 44203
US

Net Pay 1627.99

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period Start	Period End
Jeanne M. Marich	9469	51144	1300	63800	06/18/2023	07/01/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	66.90	2023.40	14693.05
Total Deductions		395.41	2448.59
Total Net		1627.99	12244.46

Earnings

Description	Hours	Rate	Current	Year to Date
Regular Pay	60.20	33.50	2016.70	14602.65
Shift Diff Weekend Market	6.70	1.00	6.70	90.40
Total	66.90		2023.40	14693.05

Taxes/Taxable

Description	Current	Year to Date
Akron City Tax	50.59	262.28
Barberton City Tax		94.57
Federal Withholding Tax	98.04	419.08
Medicare Tax - Employee	29.34	213.05

Ohio Withholding Tax	51.64	325.03
Social Security Tax - Employee	125.45	910.97
Total	355.06	2224.98

Deductions

Description	Current	Year to Date
Meals	40.35	223.61
Total	40.35	223.61

Auto Deposit Distributions

Routing	Account	Amount
xxxxx5032	xx9172	1627.99

SUMMA HEALTH
1077 Gorge Blvd
Akron, OH 44310 United States

Number 4272174
Check Date 07/20/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Jeanne M. Marich
1462 MCTWEED LN
NEW FRANKLIN, OH 44203
US

Net Pay 1137.29

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period Start	Period End
Jeanne M. Marich	9469	51144	1300	63800	07/02/2023	07/15/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	40.60	1360.10	16053.15
Total Deductions		222.81	2671.40
Total Net		1137.29	13381.75

Earnings

Description	Hours	Rate	Current	Year to Date
Regular Pay	40.60	33.50	1360.10	15962.75
Shift Diff Weekend Market				90.40
Total	40.60		1360.10	16053.15

Taxes/Taxable

Description	Current	Year to Date
Akron City Tax	34.00	296.28
Barberton City Tax		94.57
Federal Withholding Tax	29.47	448.55
Medicare Tax - Employee	19.72	232.77

Ohio Withholding Tax	29.29	354.32
Social Security Tax - Employee	84.33	995.30
Total	196.81	2421.79

Deductions

Description	Current	Year to Date
Meals	26.00	249.61
Total	26.00	249.61

Auto Deposit Distributions

Routing	Account	Amount
xxxxx5032	xx9172	1137.29

SUMMA HEALTH
1077 Gorge Blvd
Akron, OH 44310 United States

Number 4280322
Check Date 08/03/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Jeanne M. Marich
1462 MCTWEED LN
NEW FRANKLIN, OH 44203
US

Net Pay 1630.47

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period Start	Period End
Jeanne M. Marich	9469	51144	1300	63800	07/16/2023	07/29/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	65.20	2014.90	18068.05
Total Deductions		384.43	3055.83
Total Net		1630.47	15012.22

Earnings

Description	Hours	Rate	Current	Year to Date
Regular Pay	58.20	34.50	2007.90	17970.65
Shift Diff Weekend Market	7.00	1.00	7.00	97.40
Total	65.20		2014.90	18068.05

Taxes/Taxable

Description	Current	Year to Date
Akron City Tax	7.31	303.59
Barberton City Tax	38.76	133.33
Federal Withholding Tax	97.02	545.57
Medicare Tax - Employee	29.22	261.99

Ohio Withholding Tax	51.34	405.66
Social Security Tax - Employee	124.92	1120.22
Total	348.57	2770.36

Deductions

Description	Current	Year to Date
Meals	35.86	285.47
Total	35.86	285.47

Auto Deposit Distributions

Routing	Account	Amount
xxxxx5032	xx9172	1630.47

SUMMA HEALTH
1077 Gorge Blvd
Akron, OH 44310 United States

Number 4288444
Check Date 08/17/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Jeanne M. Marich
1462 MCTWEED LN
NEW FRANKLIN, OH 44203
US

Net Pay 1951.79

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period Start	Period End
Jeanne M. Marich	9469	51144	1300	63800	07/30/2023	08/12/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	78.30	2430.00	20498.05
Total Deductions		478.21	3534.04
Total Net		1951.79	16964.01

Earnings

Description	Hours	Rate	Current	Year to Date
Regular Pay	70.20	34.50	2421.90	20392.55
Shift Diff Weekend Market	8.10	1.00	8.10	105.50
Total	78.30		2430.00	20498.05

Taxes/Taxable

Description	Current	Year to Date
Akron City Tax	58.18	361.77
Barberton City Tax	2.32	135.65
Federal Withholding Tax	146.83	692.40
Medicare Tax - Employee	35.23	297.22

Ohio Withholding Tax	65.89	471.55
Social Security Tax - Employee	150.66	1270.88
Total	459.11	3229.47

Deductions

Description	Current	Year to Date
Meals	19.10	304.57
Total	19.10	304.57

Auto Deposit Distributions

Routing	Account	Amount
xxxxx5032	xx9172	1951.79

SUMMA HEALTH
1077 Gorge Blvd
Akron, OH 44310 United States

Number 4296583
Check Date 08/31/2023

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Jeanne M. Marich
1462 MCTWEED LN
NEW FRANKLIN, OH 44203
US

Net Pay 2081.86

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period Start	Period End
Jeanne M. Marich	9469	51144	1300	63800	08/13/2023	08/26/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	82.70	2644.80	23142.85
Total Deductions		562.94	4096.98
Total Net		2081.86	19045.87

Earnings

Description	Hours	Rate	Current	Year to Date
Overtime Base	1.40	34.50	48.30	48.30
Overtime Premium	1.40	34.50	24.20	24.20
Regular Pay	74.40	34.50	2566.80	22959.35
Shift Diff Weekend Market	5.50	1.00	5.50	111.00
Total	82.70		2644.80	23142.85

Taxes/Taxable

Description	Current	Year to Date
Akron City Tax	60.63	422.40
Barberton City Tax	4.94	140.59

Federal Withholding Tax	172.61	865.01
Medicare Tax - Employee	38.35	335.57
Ohio Withholding Tax	73.41	544.96
Social Security Tax - Employee	163.98	1434.86
Total	513.92	3743.39

Deductions

Description	Current	Year to Date
Meals	49.02	353.59
Total	49.02	353.59

Auto Deposit Distributions

Routing	Account	Amount
xxxxx5032	xx9172	2081.86

SUMMA HEALTH
1077 Gorge Blvd
Akron, OH 44310 United States

Number 4304762
Check Date 09/14/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Jeanne M. Marich
1462 MCTWEED LN
NEW FRANKLIN, OH 44203
US

Net Pay 1667.61

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period Start	Period End
Jeanne M. Marich	9469	51144	1300	63800	08/27/2023	09/09/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	73.70	2117.20	25260.05
Total Deductions		449.59	4546.57
Total Net		1667.61	20713.48

Earnings

Description	Hours	Rate	Current	Year to Date
Overtime Base				48.30
Overtime Premium				24.20
Regular Pay	61.00	34.50	2104.50	25063.85
Shift Diff Weekend Market	12.70	1.00	12.70	123.70
Total	73.70		2117.20	25260.05

Taxes/Taxable

Description	Current	Year to Date
Akron City Tax	40.25	462.65
Barberton City Tax	11.41	152.00

Federal Withholding Tax	109.29	974.30
Medicare Tax - Employee	30.70	366.27
Ohio Withholding Tax	54.93	599.89
Social Security Tax - Employee	131.26	1566.12
Total	377.84	4121.23

Deductions

Description	Current	Year to Date
Meals	71.75	425.34
Total	71.75	425.34

Auto Deposit Distributions

Routing	Account	Amount
xxxxx5032	xx9172	1667.61

SUMMA HEALTH
1077 Gorge Blvd
Akron, OH 44310 United States

Number 4312969
Check Date 09/28/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Jeanne M. Marich
1462 MCTWEED LN
NEW FRANKLIN, OH 44203
US

Net Pay 1857.43

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period Start	Period End
Jeanne M. Marich	9469	51144	1300	63800	09/10/2023	09/23/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	79.90	2341.15	27601.20
Total Deductions		483.72	5030.29
Total Net		1857.43	22570.91

Earnings

Description	Hours	Rate	Current	Year to Date
Overtime Base				48.30
Overtime Premium				24.20
Regular Pay	67.50	34.50	2328.75	27392.60
Shift Diff Weekend Market	12.40	1.00	12.40	136.10
Total	79.90		2341.15	27601.20

Taxes/Taxable

Description	Current	Year to Date
Akron City Tax	29.66	492.31
Barberton City Tax	25.98	177.98

Federal Withholding Tax	136.17	1110.47
Medicare Tax - Employee	33.95	400.22
Ohio Withholding Tax	62.77	662.66
Social Security Tax - Employee	145.15	1711.27
Total	433.68	4554.91

Deductions

Description	Current	Year to Date
Meals	50.04	475.38
Total	50.04	475.38

Auto Deposit Distributions

Routing	Account	Amount
xxxxx5032	xx9172	1857.43

SUMMA HEALTH
1077 Gorge Blvd
Akron, OH 44310 United States

Number 4321187
Check Date 10/12/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Jeanne M. Marich
1462 MCTWEED LN
NEW FRANKLIN, OH 44203
US

Net Pay 1829.21

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period Start	Period End
Jeanne M. Marich	9469	51144	1300	63800	09/24/2023	10/07/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	66.90	2308.05	29909.25
Total Deductions		478.84	5509.13
Total Net		1829.21	24400.12

Earnings

Description	Hours	Rate	Current	Year to Date
Overtime Base				48.30
Overtime Premium				24.20
Regular Pay	66.90	34.50	2308.05	29700.65
Shift Diff Weekend Market				136.10
Total	66.90		2308.05	29909.25

Taxes/Taxable

Description	Current	Year to Date
Akron City Tax	37.35	529.66
Barberton City Tax	18.32	196.30

Federal Withholding Tax	132.20	1242.67
Medicare Tax - Employee	33.46	433.68
Ohio Withholding Tax	61.61	724.27
Social Security Tax - Employee	143.10	1854.37
Total	426.04	4980.95

Deductions

Description	Current	Year to Date
Meals	52.80	528.18
Total	52.80	528.18

Auto Deposit Distributions

Routing	Account	Amount
xxxxx5032	xx9172	1829.21

SUMMA HEALTH
1077 Gorge Blvd
Akron, OH 44310 United States

Number 4329387
Check Date 10/26/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Jeanne M. Marich
1462 MCTWEED LN
NEW FRANKLIN, OH 44203
US

Net Pay 1798.42

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period Start	Period End
Jeanne M. Marich	9469	51144	1300	63800	10/08/2023	10/21/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	73.20	2267.45	32176.70
Total Deductions		469.03	5978.16
Total Net		1798.42	26198.54

Earnings

Description	Hours	Rate	Current	Year to Date
Overtime Base				48.30
Overtime Premium				24.20
Regular Pay	65.50	34.50	2259.75	31960.40
Shift Diff Weekend Market	7.70	1.00	7.70	143.80
Total	73.20		2267.45	32176.70

Taxes/Taxable

Description	Current	Year to Date
Akron City Tax	35.99	565.65
Barberton City Tax	18.63	214.93

Federal Withholding Tax	127.32	1369.99
Medicare Tax - Employee	32.88	466.56
Ohio Withholding Tax	60.19	784.46
Social Security Tax - Employee	140.59	1994.96
Total	415.60	5396.55

Deductions

Description	Current	Year to Date
Meals	53.43	581.61
Total	53.43	581.61

Auto Deposit Distributions

Routing	Account	Amount
xxxxx5032	xx9172	1798.42

SUMMA HEALTH
1077 Gorge Blvd
Akron, OH 44310 United States

Number 4337632
Check Date 11/09/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Jeanne M. Marich
1462 MCTWEED LN
NEW FRANKLIN, OH 44203
US

Net Pay 1804.59

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period Start	Period End
Jeanne M. Marich	9469	51144	1300	63800	10/22/2023	11/04/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	72.30	2229.70	34406.40
Total Deductions		425.11	6403.27
Total Net		1804.59	28003.13

Earnings

Description	Hours	Rate	Current	Year to Date
Overtime Base				48.30
Overtime Premium				24.20
Regular Pay	64.40	34.50	2221.80	34182.20
Shift Diff Weekend Market	7.90	1.00	7.90	151.70
Total	72.30		2229.70	34406.40

Taxes/Taxable

Description	Current	Year to Date
Akron City Tax	8.74	574.39
Barberton City Tax	42.31	257.24

Federal Withholding Tax	122.79	1492.78
Medicare Tax - Employee	32.33	498.89
Ohio Withholding Tax	55.23	839.69
Social Security Tax - Employee	138.24	2133.20
Total	399.64	5796.19

Deductions

Description	Current	Year to Date
Meals	25.47	607.08
Total	25.47	607.08

Auto Deposit Distributions

Routing	Account	Amount
xxxxx5032	xx9172	1804.59

SUMMA HEALTH
1077 Gorge Blvd
Akron, OH 44310 United States

Number 4345834
Check Date 11/22/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Jeanne M. Marich
1462 MCTWEED LN
NEW FRANKLIN, OH 44203
US

Net Pay 2138.03

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period Start	Period End
Jeanne M. Marich	9469	51144	1300	63800	11/05/2023	11/18/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	93.20	2689.45	37095.85
Total Deductions		551.42	6954.69
Total Net		2138.03	30141.16

Earnings

Description	Hours	Rate	Current	Year to Date
Overtime Base				48.30
Overtime Premium				24.20
Regular Pay	77.50	34.50	2673.75	36855.95
Shift Diff Weekend Market	15.70	1.00	15.70	167.40
Total	93.20		2689.45	37095.85

Taxes/Taxable

Description	Current	Year to Date
Akron City Tax	67.24	641.63
Barberton City Tax		257.24

Federal Withholding Tax	177.96	1670.74
Medicare Tax - Employee	39.00	537.89
Ohio Withholding Tax	68.98	908.67
Social Security Tax - Employee	166.74	2299.94
Total	519.92	6316.11

Deductions

Description	Current	Year to Date
Meals	31.50	638.58
Total	31.50	638.58

Auto Deposit Distributions

Routing	Account	Amount
xxxxx5032	xx9172	2138.03

SUMMA HEALTH
1077 Gorge Blvd
Akron, OH 44310 United States

Number 4354055
Check Date 12/07/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Jeanne M. Marich
1462 MCTWEED LN
NEW FRANKLIN, OH 44203
US

Net Pay 1641.63

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period Start	Period End
Jeanne M. Marich	9469	51144	1300	63800	11/19/2023	12/02/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	74.20	2020.55	39116.40
Total Deductions		378.92	7333.61
Total Net		1641.63	31782.79

Earnings

Description	Hours	Rate	Current	Year to Date
Overtime Base				48.30
Overtime Premium				24.20
Regular Pay	58.10	34.50	2004.45	38860.40
Shift Diff Weekend Market	16.10	1.00	16.10	183.50
Total	74.20		2020.55	39116.40

Taxes/Taxable

Description	Current	Year to Date
Akron City Tax	30.47	672.10
Barberton City Tax	18.04	275.28

Federal Withholding Tax	97.70	1768.44
Medicare Tax - Employee	29.30	567.19
Ohio Withholding Tax	48.98	957.65
Social Security Tax - Employee	125.28	2425.22
Total	349.77	6665.88

Deductions

Description	Current	Year to Date
Meals	29.15	667.73
Total	29.15	667.73

Auto Deposit Distributions

Routing	Account	Amount
xxxxx5032	xx9172	1641.63